

DR-2 Disclosure Summary Page**DR-2**

Committee to elect Daniel Kolacia		Status:		Audited
Committee Type:	County Candidate - Attorney	Statutory Due Date	7/19/2014	
County:	Boone	Adjusted Due Date		
District:	0	Filed Date	7/14/2014 12:55:55 PM	
Committee Code:	19118	Postmark Date		
Political Party:	Democratic	Amendment Date	7/16/2014 1:12:25 PM	
Report Date:	2014	Candidate Name:	Kolacia, Daniel	

Treasurer

Last Name:	Elsberry	First Name:	Gregg	MI:	
Address:	320 NE 3rd Street				
City:	Ogden	State:	IA	Zip Code:	50212
				Phone:	515-230-5349
E-Mail:					

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$709.86
Schedule A: Cash Contributions Total	\$1,705.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$2,414.86
Schedule B: Expenditure Total	\$1,617.90
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$796.96

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$75.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Committee Code: 19118	Postmark Date	
Political Party: Democratic	Amendment Date	7/16/2014 1:12:25 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/21/2014	Check #	Acuff, Ken 316 Carlson Street Pilot Mound, IA 50023	None	\$40.00	X
5/21/2014	Check #	Bennett, Melissa 206 W 7th Street Boone, IA 50036	None	\$20.00	X
5/21/2014	Check #	Berning, William 1209 Morton Ave Des Moines, IA 50316	Cousin	\$15.00	X
5/21/2014	Check #	Bosch, Darcy 1338 Noble Lynn Dr Boone, IA 50036	None	\$20.00	X
5/21/2014	Check #	Duffy, Stephen and Jean 1028 Aldrich Ave Boone, IA 50036	None	\$100.00	X
5/21/2014	Check #	Eckstrom, Lauren and Greg 405 Monona St Boone, IA 50036	None	\$30.00	X
5/21/2014	Check #	Elsberry, Gregg 320 NE 3rd Street Ogden, IA 50212	None	\$50.00	X
5/21/2014	Check #	Ensley, George and Ileen 427 Carroll St Boone, IA 50036	None	\$10.00	X
5/21/2014	Check #	Foster, Thomas 302 S 1st Street Ogden, IA 50212	None	\$50.00	X
5/21/2014	Check #	Gustafson, Kelly and Jeremy 1753 190th St Boone, IA 50036	None	\$40.00	X
5/21/2014	Check #	Herrick, Susan 707 14th Street Boone, IA 50036	None	\$5.00	X
5/21/2014	Check #	Holmes, Stephen 27112 560th Ave Ames, IA 50010	None	\$100.00	X
5/21/2014	Check #	Hoy, Howard and Kay 615 S Marshall St Boone, IA 50036	None	\$250.00	X

Schedule A: Contributions**Sch-A**

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Political Party: Democratic	Amendment Date	7/16/2014 1:12:25 PM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/21/2014	Check #	Ketchum, Molly 322 S Boone St Boone, IA 50036	None	\$10.00	X
5/21/2014	Check #	Kolacia, Jennifer 5203 Schubert Street Ames, IA 50014	Sister	\$30.00	X
5/21/2014	Check #	Lee, Kim and Jeff 14026 Mt. Carmel Ave Carroll, IA 51401	Sister	\$50.00	X
5/21/2014	Check #	Meier, Philippe and Ann 528 Crawford St Boone, IA 50036	None	\$100.00	X
5/21/2014	Check #	Nessellhut, Ben 3717 Fieldcrest Sioux City, IA 51101	None	\$10.00	X
5/21/2014	Check #	Nystrom, Cris 248 SW Ringold St Boone, IA 50036	None	\$20.00	X
5/21/2014	Check #	O'Brian, Mike and Ronna 1145 Montana Lane Boone, IA 50036	None	\$25.00	X
5/21/2014	Check #	Piklapp, Greg and Stacy 204 Marion St Boone, IA 50036	None	\$20.00	X
5/21/2014	Check #	Rardin, Veronica 1114 Marshall St Boone, IA 50036	None	\$25.00	X
5/21/2014	Check #	Reynolds, Jessica and Christop 1107 Northwood Circle Huxley, IA 50124	None	\$30.00	X
5/21/2014	Check #	Rhark, Rhonda 1753 Q Ave Madrid, IA 50156	None	\$10.00	X
5/21/2014	Check #	Robertson, Georgia and Rick 1077 U Ave Boone, IA 50036	None	\$25.00	X
5/21/2014	Check #	Schleier, Amy 1834 Q Ave Madrid, IA 50156	None	\$10.00	X

Schedule A: Contributions

Sch-A

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5/21/2014	Check #	Schmitz, Randy and Betty 1120 Southview Ct Boone, IA 50036	None	\$25.00	X
5/21/2014	Check #	Ver Haag, Michael and Pam 918 14th Street Boone, IA 50036	None	\$15.00	X
5/28/2014	Check #	Russell, Jon and Lisa 515 Clinton St Boone, IA 50036	None	\$50.00	X
5/31/2014	Check # 9766	Nystrom, Pam and Marck 1827 Boone St Boone, IA 50036	None	\$50.00	X
6/18/2014	Check # 2550	Roorda, Rebecca 804 W. 2nd Street Madrid, IA 50156	None	\$100.00	
6/26/2014	Check # 11346	Miles, Kevin 203 S Cedar Street Boone, IA 50036	None	\$250.00	
7/1/2014	Check #	Acuff, Ken 316 Carlson Street Pilot Mound, IA 50023	None	\$20.00	
7/9/2014	Check #	Robbins, Jim 140 S Ringold Boone, IA 50036	None	\$100.00	

Total Regular Contributions	\$470.00
Total Fundraiser Contributions	\$1,235.00
Grand Total All Contributions	\$1,705.00

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/21/2014	Check # 1001	Bev's Bakery 715 Jefferson St Boone, IA 50036	Fund-Raiser (Holding)	\$36.00
Purchase for Campaign event				
5/31/2014	Check # 1002	US Postal Service 815 Arden St Boone, IA 50036	Postage, Shipping, Delivery	\$24.50
6/3/2014	Check # 1003	Chase Signs and Graphics 1329 XB Place Ames, IA 50014	Campaign Signs	\$1,170.91
6/25/2014	Check # 1006	Caffrey Wholesale, Inc. 927 Kate Shelley Drive Boone, IA 50036	Parade Candy	\$60.35
6/25/2014	Check # 1004	Wilcox Printing and Publishing, Inc. 102 S Main St Madrid, IA 50156	Printing & Reproduction	\$82.18
Printing for Campaign Brochures				
6/27/2014	Check # 1005	Intensitee Custom Clothing 1330 S. Marshall St Boone, IA 50036	Campaign Merchandise	\$243.96
Campaign T-Shirts				

Total Amount	\$1,617.90
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Schedule D: Incurred Indebtedness

Sch-D

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Political Party: Democratic	Amendment Date	7/16/2014 1:12:25 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
5/1/2014	Kolacia, Daniel J 108 Division St Boone, IA 50036	Fund-Raiser (Holding) Money paid to rent space to hold fundraiser on May 21, 2014	\$75.00
Total Balance Owed at Close of Reporting Period			\$75.00